

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

P C D BROWN

Case No. 14-44439

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/13/2014.
- 2) The plan was confirmed on 06/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/27/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/22/2017.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$20,324.60
Less amount refunded to debtor	\$16.03

<b>NET RECEIPTS:</b>	<b>\$20,308.57</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$884.58
Other	\$10.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$4,894.58</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CARE	Unsecured	120.00	NA	NA	0.00	0.00
ALEGIS GROUP	Unsecured	1.00	NA	NA	0.00	0.00
AMAN COLLECTION SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
AMERITECH	Unsecured	103.00	NA	NA	0.00	0.00
ARROWOOD INDENMITY/US BANK	Unsecured	16,711.69	15,662.45	15,662.45	2,596.60	0.00
ASSET ACCEPTANCE LLC	Unsecured	123.67	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	730.75	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1.00	NA	NA	0.00	0.00
Carico	Unsecured	1.00	NA	NA	0.00	0.00
CENTRIX FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
CF MEDICAL	Unsecured	380.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1.00	NA	NA	0.00	0.00
Clear	Unsecured	1.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	63.17	NA	NA	0.00	0.00
COLLECTO/CREDIT PAC	Unsecured	1.00	NA	NA	0.00	0.00
COLLECTO/CREDIT PAC	Unsecured	1.00	NA	NA	0.00	0.00
COOK COUNTY & HEALTH HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
COOK COUNTY & HEALTH HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
COOK COUNTY & HEALTH HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
Cooking Club of America	Unsecured	1.00	NA	NA	0.00	0.00
DIRECT MERCHANTS/HSBC	Unsecured	1.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	1.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	900.72	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICE!	Unsecured	1.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICE!	Unsecured	169.00	797.45	797.45	105.85	0.00
FIRST NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
First National Collection Bureau	Unsecured	1.00	NA	NA	0.00	0.00
First National Collection Bureau	Unsecured	1.00	NA	NA	0.00	0.00
FMS INC	Unsecured	1.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HOLY CROSS HOSPITAL	Unsecured	401.00	NA	NA	0.00	0.00
Hospital Radiology Service	Unsecured	1.00	NA	NA	0.00	0.00
Hospital Radiology Service	Unsecured	270.90	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,642.00	NA	NA	0.00	0.00
ILLINOIS VALLEY ORTHOPEDICS	Unsecured	1,561.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	43.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,916.00	NA	NA	0.00	0.00
KEVIN L STRING	Unsecured	1.00	NA	NA	0.00	0.00
LASALLE POLICE DEPT	Unsecured	NA	34.51	34.51	0.00	0.00
LASALLE STATE BANK	Unsecured	217.68	236.66	236.66	35.94	0.00
LVNV FUNDING	Unsecured	988.58	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	1.00	NA	NA	0.00	0.00
MCM	Unsecured	1.00	NA	NA	0.00	0.00
MCS COLLECTIONS	Unsecured	1.00	NA	NA	0.00	0.00
MCS COLLECTIONS	Unsecured	1.00	NA	NA	0.00	0.00
MCS COLLECTIONS	Unsecured	1.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	447.00	NA	NA	0.00	0.00
NATIONWIDE LOANS	Unsecured	1,707.00	2,542.13	2,542.13	421.45	0.00
NORTH SHORE AGENCY	Unsecured	1.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	1.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	1.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	1.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	1.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	1.00	NA	NA	0.00	0.00
PLAZA ASSOCIATES	Unsecured	1.00	NA	NA	0.00	0.00
PLAZA ASSOCIATES	Unsecured	1.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCIAL SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
PROGRESSIVE RECOVERY TECHNIQ	Unsecured	1.00	NA	NA	0.00	0.00
PROVIDIAN BANK	Unsecured	1.00	NA	NA	0.00	0.00
Pure Vive	Unsecured	1.00	NA	NA	0.00	0.00
PYOD LLC	Unsecured	1.00	1,890.80	1,890.81	313.48	0.00
RADIOLOGICAL PHYSICIANS	Unsecured	1.00	NA	NA	0.00	0.00
RADIOLOGY & NUCLEAR CONS LTD	Unsecured	1.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	1.00	NA	NA	0.00	0.00
RADIOLOGY PHYSICIANS	Unsecured	1.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	16,870.09	19,426.17	19,426.17	9,294.02	2,426.74
REGIONAL ACCEPTANCE CORP	Unsecured	NA	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	NA	375.00	375.00	62.17	0.00
RISK MANAGEMENT ALTERNATIVE	Unsecured	1.00	NA	NA	0.00	0.00
River City Bank	Unsecured	1.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	1,026.00	NA	NA	0.00	0.00
RMCB	Unsecured	1.00	NA	NA	0.00	0.00
RMCB	Unsecured	1.00	NA	NA	0.00	0.00
Rush Prudential	Unsecured	1.00	NA	NA	0.00	0.00
Speedy Cash	Secured	NA	0.00	0.00	0.00	0.00
Speedy Cash	Secured	NA	0.00	0.00	0.00	0.00
SPRINT NEXTEL	Unsecured	1.00	951.48	951.48	157.74	0.00
Standard Bank	Unsecured	1.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Unsecured	1.00	NA	NA	0.00	0.00
TABA KS HEALTH PRODUCTS	Unsecured	1.00	NA	NA	0.00	0.00
TATE & KIRLIN	Unsecured	1.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	1.00	NA	NA	0.00	0.00
UNIVERSITY SURGEONS	Unsecured	1.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1.00	6,185.08	6,185.08	0.00	0.00
Wellpoint Health	Unsecured	1.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WOW INTERNET & CABLE	Unsecured	1.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,426.17	\$9,294.02	\$2,426.74
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$19,426.17</b>	<b>\$9,294.02</b>	<b>\$2,426.74</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,675.57</b>	<b>\$3,693.23</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,894.58</u>
Disbursements to Creditors	<u>\$15,413.99</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$20,308.57</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/05/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.